

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of April 2013 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.433

Dated: 03 - 05-2013
Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 38,388/- (Rupees Thirty Eight thousand Threee Hundred and Eighty Eight only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of April 2013.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.04.2013	2000.00	Secy. to Govt., (AD)
2	9849905638	24.04.2013	164.85	Asst Secy (KS)
3	9849905639	24.04.2013	1375.00	Dy. Secy. (NVR)
4	9849905640	24.04.2013	236.29	Dy.Secy (Irr)
5	9849905641	24.04.2013	310.44	Asst. Secy. (RP)
6	9849905642	24.04.2013	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.04.2013	463.23	Dy. Secy. (AV)
8	9849905689	24.04.2013	389.8	Asst. Secy. (OP)
9	9849905690	24.04.2013	528.55	Asst. Secy. (PMSN)
10	9849905691	24.04.2013	118.00	Spl. Secy. (NPK)
11	9849905637	24.04.2013	304.42	Asst. Secy. (TV)
12	9949093650	24.04.2013	401.73	Asst. Secy. (PS)
13	9949093652	24.04.2013	365.44	Asst. Secy. (SLB)
14	9949093654	24.04.2013	476.56	Asst. Secy. (MR)
15	9949093656	24.04.2013	625.00	Asst. Secy. (MS)
16	9949093658	24.04.2013	84.29	Dy. Secy. (RV)
17	9849901275	24.04.2013	183.72	CTE
18	9849901277	24.04.2013	318.58	Asst. Secy. (DRD)
19	9849901279	24.04.2013	125.87	Asst. Secy. (VLS)
20	9949093651	24.04.2013	983.52	Dy. Secy. (SK)
21	9949093653	24.04.2013	466.09	Asst. Secy. (GR)
22	9949093655	24.04.2013	351.23	Asst. Secy. (MCR)
23	9949093657	24.04.2013	336.79	Asst. Secy. (LLV)
24	9949093659	24.04.2013	408.46	Asst. Secy. (TS)
25	9849901276	24.04.2013	152.81	Dy. Secy. (ABR)
26	8978901752	24.04.2013	625.00	TE - 2 (KBR)
27	8978901753	24.04.2013	613.28	ATE - 1 (R.)
28	8978901751	24.04.2013	351.96	ATE - 2 (MTT)
29	8978901754	24.04.2013	625.00	TE - 1 (MPR)
30	8008554796	24.04.2013	786.52	Spl. Secy. (KS)
31	8008554795	24.04.2013	1587.33	Spl. Secy. (MPK)

32	8897000440	24.04.2013	106.94	Prl. Secy. (BAR)
33	9701379927	24.04.2013	385.77	S.O. (OP- Claims)
34	9701379930	24.04.2013	445.25	S.O. (P&B)
35	9701379865	24.04.2013	181.75	S.O. (T-II)
36	9701379903	24.04.2013	576.41	S.O. (SPF)
37	9701379890	24.04.2013	605.71	S.O. (MI-G)
38	9701379856	24.04.2013	625.00	S.O. (GWRC)
39	9701379896	24.04.2013	228.37	S.O. (REFORMS)
40	9701379925	24.04.2013	259.12	S.O. (CA-I)
41	9701379932	24.04.2013	84.27	P.S. (PS)
42	9701379850	24.04.2013	207.74	S.O. (EA)
43	9701379904	24.04.2013	490.30	S.O. (MI-R)
44	9701379853	24.04.2013	248.04	S.O. (PAC)
45	9701379931	24.04.2013	394.37	P.S. (SKM)
46	9701379923	24.04.2013	625.00	S.O. (LA-I)
47	9701379892	24.04.2013	563.25	S.O. (SER.II)
48	9701379926	24.04.2013	167.41	S.O. (GEN. III)
49	9701379860	24.04.2013	279.28	S.O. (SER. - X)
50	9701379872	24.04.2013	337.04	S.O. (R-I)
51	9701379847	24.04.2013	363.31	S.O. (SER. - VII)
52	9701379887	24.04.2013	523.29	S.O. (ALS)
53	9701379837	24.04.2013	254.54	S.O. (IW-OP)
54	9701379921	24.04.2013	392.54	S.O. (R-III)
55	9701379851	24.04.2013	224.71	S.O. (WRG)
56	9701379897	24.04.2013	270.82	S.O. (T-V)
57	9701379857	24.04.2013	296.52	S.O. (SER.I)
58	9701379924	24.04.2013	320.10	S.O. (ESTT.)
59	9701379893	24.04.2013	434.48	S.O. (LA-III)
60	9701379864	24.04.2013	394.38	S.O. (SER.-IX)
61	9701379929	24.04.2013	625.00	S.O. (IS)
62	9701379891	24.04.2013	237.72	S.O. (ERT)
63	9701379861	24.04.2013	528.19	S.O (MI-A)
64	9701379867	24.04.2013	419.05	S.O. (T-I)
65	9701379842	24.04.2013	335.37	S.O. (CADA)
66	9701379863	24.04.2013	447.53	S.O (CA-III)
67	9701379854	24.04.2013	427.29	S.O (RTI)
68	9701379841	24.04.2013	188.76	S.O (ARB)
69	9701379874	24.04.2013	625.00	S.O (LA-II)
70	9701379859	24.04.2013	84.27	S.O.(SER-III)
71	9701379878	24.04.2013	452.28	S.O (ERD)
72	9701379875	24.04.2013	515.54	S.O (MI-T)
73	9701379836	24.04.2013	84.27	P.S. (SKM)
74	9701379894	24.04.2013	625.00	S.O (CA-II)
75	9701379873	24.04.2013	402.46	S.O (GEN.I)
76	9701379871	24.04.2013	625.00	S.O (T-III)

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77	9701379849	24.04.2013	614.49	S.O (SER.V)
78	9701379840	24.04.2013	186.87	S.O (IOC)
79	9701379928	24.04.2013	180.7	S.O (PW-OP)
80	9701379868	24.04.2013	625.00	S.O (GEN.II)
81	9701379843	24.04.2013	625.00	P.S (GP)
82	9701379895	24.04.2013	200.05	S.O (R-II)
83	9701379906	24.04.2013	215.95	S.O (SER.V)
84	9701379862	24.04.2013	625.00	S.O (T-IV)
85	9701379845	24.04.2013	282.12	P.S. (MP)
86	9701379852	24.04.2013	510.58	S.O. (SER.-VI)
87	9701379870	24.04.2013	279.22	S.O.(LA-IV)

Total Rs. 38388.18 or 38,388/-

(Rupees Thirty Eight Thousand Three Hundred and Eighty Eight Only)

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (IW-OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

